

Invoice

INVOICE NUMBER

74

DATE OF ISSUE

20/11/2023

DUE DATE

20/12/2023

BILLED TO

Puma Sports India Pvt Ltd

Address: Unit No. 3, 1st Floor, Kamala Mills Compound, Lower Parel, Mumbai, Maharashtra 400013
GSTIN: 27AAACP4567K1Z7

FROM

VKC Group

Address: Gala No. 12, Raj Prabha Udyog Nagar, Vasai East, Mumbai, Maharashtra 401208
GSTIN: 27AAACV1234E1Z6

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Lancer Men's Slip-on Sneakers

799

5

3,995

TERMS

payment is due in 30 days

SUBTOTAL

3,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

701.10

SHIPPING

100

INVOICE TOTAL

4,696.10